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|---|--|------------------------------------|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Cost-Plus-Fixed-Fee | | Page 1 Of 29 | |
| 2. Amendment/Modification No. P00287 | | 3. Effective Date 2004JAN22 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHLB THOMAS MICHELIN (586)574-7112 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHELIT@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA SAN FRANCISCO P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232 | | Code S0507A | |
| | | | | SCD C PAS NONE ADP PT HQ0339 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE, L.P. GROUND SYSTEMS 1205 COLEMAN AVENUE PO BOX 58123 SANTA CLARA, CA. 95052-4368 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-95-C-X030 10B. Dated (See Item 13) 1995MAY31 | |
| Code 80212 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) SEE SECTION G <div>FMS REQUIREMENT</div> | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| KIND MOD CODE: G | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. | | | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties | | | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2004DEC31 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004 | | | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2004JAN22 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purposes of this bilateral Modification P00287 are:
- a. To reconcile, reallocate, and close CLINs and SubCLINs delineated below.
 - b. Correct prior Modifications P00271, 00274, and P00279 to reflect the proper Estimated Cost, Fixed Fee and Cost Plus Fixed Fee (CPFF) amounts for funded and billing purposes on CLINs 0085AA and 0086AA.
2. For funding and administrative purposes, this Modification P00287 follows previous Modification P00286.
3. As a result of this Modification P00287, the Government and the Contractor agree to the following:
- a. The following Firm, Fixed Price (FFP) CLINs/SubCLINs are closed; all funding has lapsed, and no further billings are hereby allowed: 0001, 0002, 0003, 0005, 0006, 0007.
 - b. The following Cost Plus Fixed Fee (CPFF) CLINs/SubCLINs are closed; all funding has lapsed, and no further billings are hereby allowed: 0021, 0023, 0025AF, 0026AB, 0026AC, 0026AD, 0026AF, 0026AJ, 0026AK, 0026AM, 0026AQ, 0026AU, 0026AV, 0027AA, 0034AB, 0037, 0045AA through 0045AY, 0045BA, 0045BB, 0045BC, 0046AA through 0046AE, 0046AR, 0046AS, 0049, 0050, 0051, 0069AB, and 0085AB, leaving any indirect rate adjustments open and subject to settlement during final closeout.
 - c. Under SubCLIN 0030AA (ACRN CG), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00287. After this submission, SubCLIN 0030AA, ACRN CG, its attendant funding SubCLINs 0030AB, 0030AC, 0030AD, 0030AE, 0030AF, and 0030AG (ACRNs CH, UH, UJ, UK, UL, and DC, respectively) and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. The level of effort under SubCLIN 0030AA is decreased by 2,632.3 hours, from 44,390 to 41,757.7, and the fee dollars added to the estimated cost. The total CPFF for SubCLIN 0030AA remains unchanged, as follows:

| | PRIOR | THIS ACTION | REVISED TOTAL |
|------------------|----------------|---------------|----------------|
| Estimated Cost: | \$3,399,830.00 | \$18,320.81 | \$3,418,150.81 |
| Fixed Fee: | \$ 308,954.00 | (\$18,320.81) | \$ 290,633.19 |
| Total CPFF: | \$3,708,784.00 | \$ -0- | \$3,708,784.00 |
| Level of Effort: | 44,390 hrs | (2,632.3 hrs) | 41,757.7 hrs |

Any billing submitted as a result of this Modification P00287 must reference both the billing CLIN and ACRN (0030AA, ACRN CG) and the funding subCLINs and ACRNs [0030AB, 0030AC, 0030AD, 0030AE, 0030AF, and 0030AG (ACRNs CH, UH, UJ, UK, UL, and DC, respectively)], to ensure payment is made correctly.

d. Under CLIN 0031 (ACRN FU), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00287. After this submission, CLIN 0031, its attendant funding SubCLINs and all associated work directives are closed. No future billings will be allowed under this CLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. The level of effort under CLIN 0031 is increased by 106.2 hours, from 45,458 to 45,564.2, at no increase in the fixed fee. For billing purposes, the total CPFF for CLIN 0031 is changed from \$4,213,825.00 to \$4,169,025.88. A total of \$44,799.12 from SubCLIN 0031AA, ACRN FU, and/or its funding SubCLINs 0031AB, 0031AC, 0031AD, 0031AE, 0031AF, 0031AG, 0031AH, 0031AJ, 0031AK, 0031AL, and 0031AM (ACRNs WM, UN, UP, UQ, UR, US, UT, KH, KZ, LA, and LT, respectively) will be designated as funding in support of multi-funded SubCLIN 0032AA, ACRN JY. Any billing submitted as a result of this Modification P00287 must reference both the billing CLIN and ACRN (0031AA, ACRN FU) and the funding subCLINs and ACRNs [0031AB, 0031AC, 0031AD, 0031AE, 0031AF, 0031AG, 0031AH, 0031AJ, 0031AK, 0031AL, and 0031AM (ACRNs WM, UN, UP, UQ, UR, US, UT, KH, KZ, LA, and LT, respectively)], to ensure payment is made correctly.

e. Under SubCLIN 0047AB (ACRN GQ), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00287. After this submission, SubCLIN 0047AB (ACRN GQ), its attendant funding SubCLINs and all associated work directives are closed. No future billings will be allowed under this CLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. The level of effort under SubCLIN 0047AB is decreased by 265.6 hours, from 82,992 to 82,726.4. For billing purposes, the total CPFF for SubCLIN 0047AB is changed from \$7,358,475.00 to \$7,256,508.20. A total of \$101,966.80 from SubCLIN 0047AB, ACRN GQ, and/or its funding SubCLINs 0047AE, 0047AF, 0047AG, 0047AJ, 0047AK, 0047AL, 0047AM, 0047AN, 0047AP, 0047AQ, 0047AR, 0047AS, 0047AT (ACRNs HU, JA, JF, JP, KV, KW, MZ, NA, NB, PH, PV, PY, and QD, respectively) will be designated as funding in support of multi-funded SubCLIN 0028BJ, ACRN XD. Any billing submitted as a result of this Modification P00287 must reference both the billing CLIN and ACRN (0047AB, ACRN GQ) and the funding subCLINs and ACRNs [0047AE, 0047AF, 0047AG, 0047AJ, 0047AK, 0047AL, 0047AM, 0047AN, 0047AP, 0047AQ, 0047AR, 0047AS, 0047AT (ACRNs HU, JA, JF, JP, KV, KW, MZ, NA, NB, PH, PV, PY, and QD, respectively)], to ensure payment is made correctly.

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|---|---|--------------|
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| | PIIN/SIIN DAAE07-95-C-X030MOD/AMD P00287 | |
| Name of Offeror or Contractor: UNITED DEFENSE, L.P. | | |

f. Under SubCLIN 0053AA, the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00287. After this submission, SubCLIN 0053 and its attendant funding SubCLINs 0053AB and 0053AC (ACRNs GF & XJ, VS, KT & XH, respectively), and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. The level of effort under SubCLIN 0053 is decreased by 152.3 hours, from 357 to 204.7. The total CPFF for SubCLIN 0053 is decreased by \$282.97, from \$34,289.00 to \$34,006.03, as follows:

| | <u>PRIOR</u> | <u>THIS ACTION</u> | <u>REVISED TOTAL</u> |
|------------------|--------------|--------------------|----------------------|
| Estimated Cost: | \$ 31,426.00 | \$ 938.34 | \$ 32,364.34 |
| Fixed Fee: | \$ 2,863.00 | (\$ 1,221.31) | \$ 1,641.69 |
| Total CPFF: | \$ 34,289.00 | \$ (282.97) | \$ 34,006.03 |
| Level of Effort: | 357 hrs | (152.3 hrs) | 204.7 hrs |

Any billing submitted as a result of this Modification P00287 must reference both the billing CLIN and ACRN (0053AA, ACRNs GF & XJ) and the funding subCLINs and ACRNs (0053AB and 0053AC, ACRNs VS, KT & XH, respectively), to ensure payment is made correctly.

g. Under CLIN 0058 (ACRN TG), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00287. After this submission, CLIN 0058 and its associated work directives are closed; no future billings will be allowed under this CLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. The level of effort under CLIN 0058 is decreased by 15.5 hours, from 58 to 42.5. The total CPFF for CLIN 0058 is reduced by \$296.30, from \$41,698.60 to \$41,402.30, as follows:

| | <u>PRIOR</u> | <u>THIS ACTION</u> | <u>REVISED TOTAL</u> |
|------------------|--------------|--------------------|----------------------|
| Estimated Cost: | \$ 41,012.60 | (\$ 113.09) | \$ 40,899.51 |
| Fixed Fee: | \$ 686.00 | (\$ 183.21) | \$ 502.79 |
| Total CPFF: | \$ 41,698.60 | (\$ 296.30) | \$ 41,402.30 |
| Level of Effort: | 58 hrs | (15.5 hrs) | 42.5 hrs |

Any billing submitted as a result of this Modification P00287 must reference the billing CLIN and ACRN (0058AA, ACRN TG), to ensure payment is made correctly.

h. Under SubCLIN 0059AA, the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00287. After this submission, SubCLIN 0059AA (ACRN VU), its funding SubCLIN 0059AC (ACRN VW), and its associated work directives are closed; no future billings will be allowed under this CLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. The level of effort under SubCLIN 0059AA is increased by 0.1 hours, from 1,816 to 1,816.1. The total CPFF for SubCLIN 0059AA is reduced by \$679.97, from \$201,353.00 to \$200,673.03, as follows:

| | <u>PRIOR</u> | <u>THIS ACTION</u> | <u>REVISED TOTAL</u> |
|------------------|---------------|--------------------|----------------------|
| Estimated Cost: | \$ 186,498.00 | (\$ 679.97) | \$ 185,818.03 |
| Fixed Fee: | \$ 14,855.00 | \$ -0- | \$ 14,855.00 |
| Total CPFF: | \$ 201,353.00 | (\$ 679.97) | \$ 200,673.03 |
| Level of Effort: | 1,816 hrs | 0.1 hrs | 1,816.1 hrs |

Any billing submitted as a result of this Modification P00287 must reference both the billing CLIN and ACRN (0059AA, ACRN VU) and the funding subCLIN and ACRN (0059AB, ACRN VW), to ensure payment is made correctly.

i. Under SubCLIN 0065AA, the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00287. After this submission, SubCLIN 0065AA, ACRN GF, and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. The level of effort under SubCLIN 0065AA is decreased by .2 hours, from 50 to 49.8. The total CPFF for SubCLIN 0065AA is reduced by \$1,787.04, from \$64,614.00 to \$62,826.96, as follows:

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| | <u>PRIOR</u> | <u>THIS ACTION</u> | <u>REVISED TOTAL</u> |
|------------------|--------------|--------------------|----------------------|
| Estimated Cost: | \$ 64,251.00 | (\$ 1,785.59) | \$ 62,465.41 |
| Fixed Fee: | \$ 363.00 | (\$ 1.45) | \$ 361.55 |
| Total CPFF: | \$ 64,614.00 | (\$ 1,787.04) | \$ 62,826.96 |
| Level of Effort: | 50 hrs | (.2 hrs) | 49.8 hrs |

Any billing submitted as a result of this Modification P00287 must reference the billing CLIN and ACRN (0065AA, ACRN GF), to ensure payment is made correctly.

j. Under SubCLIN 0065AB, the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00287. After this submission, SubCLIN 0065AB, ACRN VX, its attendant funding SubCLIN 0065AC (ACRN VY), and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. The level of effort under SubCLIN 0065AB is decreased by 1,353.8 hours, from 8,971 to 7,617.2. The total CPFF for SubCLIN 0065AB is reduced by \$20,989.01, from \$782,271.00 to \$761,281.99, as follows:

| | <u>PRIOR</u> | <u>THIS ACTION</u> | <u>REVISED TOTAL</u> |
|------------------|---------------|--------------------|----------------------|
| Estimated Cost: | \$ 717,142.00 | (\$ 11,160.88) | \$ 705,981.12 |
| Fixed Fee: | \$ 65,129.00 | (\$ 9,828.13) | \$ 55,300.87 |
| Total CPFF: | \$ 782,271.00 | (\$ 20,989.01) | \$ 761,281.99 |
| Level of Effort: | 8,971 hrs | (1,353.8 hrs) | 7,617.2 hrs |

Any billing submitted as a result of this Modification P00287 must reference both the billing CLIN and ACRN (0065AB, ACRN VX) and the funding subCLIN and ACRN (0065AC, ACRN VY), to ensure payment is made correctly.

k. Under SubCLIN 0066AA, the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00287. After this submission, SubCLIN 0066AA, ACRN VZ and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. The level of effort under SubCLIN 0066AA is decreased by 210.3 hours, from 7,122 to 6,911.7, and the fee added to the estimated cost. For billing purposes, the total CPFF for SubCLIN 0066AA remains unchanged, as follows:

| | <u>PRIOR</u> | <u>THIS ACTION</u> | <u>REVISED TOTAL</u> |
|------------------|---------------|--------------------|----------------------|
| Estimated Cost: | \$ 624,832.40 | \$ 1,648.75 | \$ 626,481.15 |
| Fixed Fee: | \$ 55,836.20 | (\$ 1,648.75) | \$ 54,187.45 |
| Total CPFF: | \$ 680,668.60 | \$ -0- | \$ 680,668.60 |
| Level of Effort: | 7,122 hrs | (210.3 hrs) | 6,911.7 hrs |

l. Under SubCLIN 0066AB (ACRN TU), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00287. After this submission, SubCLIN 0066AB, ACRN TU and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. The level of effort under SubCLIN 0066AB is decreased by 689.3 hours, from 1,250 to 560.7, and the fee added to the estimated cost. For billing purposes, the total CPFF for SubCLIN 0066AB remains unchanged, as follows:

| | <u>PRIOR</u> | <u>THIS ACTION</u> | <u>REVISED TOTAL</u> |
|------------------|--------------|--------------------|----------------------|
| Estimated Cost: | \$ 68,617.51 | \$ 5,404.11 | \$ 74,021.62 |
| Fixed Fee: | \$ 9,800.00 | (\$ 5,404.11) | \$ 4,395.89 |
| Total CPFF: | \$ 78,417.51 | \$ -0- | \$ 78,417.51 |
| Level of Effort: | 1,250 hrs | (689.3 hrs) | 560.7 hrs |

Any billing submitted as a result of this Modification P00287 must reference the billing CLIN and ACRN (0066AB, ACRN TU), to ensure payment is made correctly.

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m. Under SubCLIN 0068AL, the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00287. After this submission, SubCLIN 0068AL, ACRN WJ, its attendant funding SubCLIN 0068AM (ACRN WK), and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. The level of effort under SubCLIN 0068AL is decreased by 104.6 hours, from 360 to 255.4. The total CPFF for SubCLIN 0068AL is reduced by \$10,547.71, from \$40,923.00 to \$30,375.29, as follows:

| | PRIOR | THIS ACTION | REVISED TOTAL |
|------------------|--------------|----------------|---------------|
| Estimated Cost: | \$ 37,658.00 | (\$ 9,599.19) | \$ 28,058.81 |
| Fixed Fee: | \$ 3,265.00 | (\$ 948.52) | \$ 2,316.48 |
| Total CPFF: | \$ 40,923.00 | (\$ 10,547.71) | \$ 30,375.29 |
| Level of Effort: | 360 hrs | (104.6 hrs) | 255.4 hrs |

Any billing submitted as a result of this Modification P00287 must reference both the billing CLIN and ACRN (0068AL, ACRN WJ) and the funding subCLIN and ACRN (0068AM,ACRN WK), to ensure payment is made correctly.

4. This contractual action also corrects Section B of prior contract modifications P00271, P00274, and P00279 to reflect the correct dollar amounts for Estimated Cost, Fixed Fee, and Cost Plus Fixed Fee (CPFF) for billing and funded purposes for SubCLINs 0085AA, 0086AA, and 0087AA. The following summarizes the corrections to each SubCLIN under this contract modification:

SubCLIN 0085AA: Corrected by Mod P00287

Funded Estimated Cost: \$ 6,338,142.00
Funded Fixed Fee: \$ 548,569.00
Funded CPFF: \$ 6,886,711.00
Funded LOE Hours: 70,060

Billing Estimated Cost: \$ 6,174,354.12
Billing Fixed Fee: \$ 471,647.88
Billing CPFF: \$ 6,646,002.00
Billing LOE Hours: 60,236

SubCLIN 0086AA: Corrected by Mod P00287

Funded Estimated Cost: \$13,838,894.00
Funded Fixed Fee: \$ 1,167,094.00
Funded CPFF: \$15,005,988.00
Funded LOE Hours: 125,479

Billing Estimated Cost: \$13,638,355.00
Billing Fixed Fee: \$ 1,165,177.00
Billing CPFF: \$14,803,532.00
Billing LOE Hours: 125,285

SubCLIN 0087AA: Corrected by Mod P00287

Funded Estimated Cost: \$ 9,928,306.00
Funded Fixed Fee: \$ 898,938.00
Funded CPFF: \$10,827,244.00
Funded LOE Hours: 87,929

Billing Estimated Cost: \$10,461,419.76*
Billing Fixed Fee: \$ 921,988.00
Billing CPFF: \$11,383,407.76*
Billing LOE Hours: 90,429.0

*NOTE: These numbers reflect the \$112,998.76 allocated to SubCLIN 0087AA from SubCLIN 0047AD, by Modification P00286.

5. This contractual document revises Section B, CLINs 0030, 0031, 0040AA, 0040AB, 0045BC, 0047AB, 0053, 0058, 0059AA, 0065AA, 0065AB, 0066AA, 0066AB, 0068AL, 0085AA, 0086AA, and 0087AA, to reflect revised levels of effort and CPFF based upon deobligation of funds, to add narratives describing the actions detailed above, or to make corrections to previously executed modifications.

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6. The total funded contract amount is reduced by \$34,583.00, from \$285,327,986.72 to \$285,293,403.72.
7. As a result of this Modification P00287, all other terms and conditions of the Contract, as previously changed, remain unchanged and in full force and effect.

*** END OF NARRATIVE A 209 ***

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|-------------|------|------------|------------------|
| 0028BJ | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | <u>FUNDING SUBCLIN</u> | | | | \$ 10,000,000.00 |
| | NOUN: STS 14 ENGINEERING | | | | |
| | PRON: 722077AE72 PRON AMD: 03 ACRN: XD | | | | |
| | AMS CD: 31102897002 | | | | |
| | SubCLIN for funding purposes only, in support of SubCLIN 0028AA. | | | | |
| | Modification P00283 adds the following: | | | | |
| | CLIN 0028BJ, ACRN XD is multi-funded by an additional \$411,047.56. The allocation of these additional funds is as follows: | | | | |
| | <u>FROM:</u> | | | | |
| | CLIN 0017AC ACRN BS: \$ 47,837.00 | | | | |
| | CLIN 0018AA ACRN EL \$ 6,095.29 | | | | |
| | CLIN 0019AA ACRN HK: \$ 6,662.68 | | | | |
| | CLIN 0020AE ACRN MJ \$ 97,319.00 | | | | |
| | CLIN 0022AA ACRN BY: \$127,524.01 | | | | |
| | CLIN 0025AA ACRN RL \$ 69,469.32 | | | | |
| CLIN 0026AA ACRN DQ \$ 11,478.61 | | | | | |
| CLIN 0026AG ACRN RC: \$ 884.65 | | | | | |
| CLIN 0026AP ACRN FL \$ 43,857.00 | | | | | |
| Total, Mod P00283: \$411,127.56 | | | | | |
| Modification P00287 adds the following: | | | | | |
| CLIN 0028BJ, ACRN XD is multi-funded by an additional \$101,966.30. The allocation of these additional funds is as follows: | | | | | |
| <u>FROM:</u> | | | | | |
| CLIN 0047AB ACRN GQ: \$101,966.30 | | | | | |
| Total, Mod P00287: \$101,966.30 | | | | | |
| (End of narrative C001) | | | | | |
| <u>Inspection and Acceptance</u> | | | | | |
| INSPECTION: Origin ACCEPTANCE: Origin | | | | | |
| <u>Deliveries or Performance</u> | | | | | |
| DLVR SCH | | PERF COMPL | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | |
| 001 | 0 | 31-DEC-2003 | | | |
| \$ 10,000,000.00 | | | | | |

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---|------------------------|
| 0030AA | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STS 14 CPFF PRON: A15EF36659 PRON AMD: 02 ACRN: CG AMS CD: 2230610801</p> <p>STS-14 CPFF, Year 2 Basic (Option) STS Effort For MLRS Start Date: 01 June 1996 Completion Date: 31 Dec 2003 Level of Effort: 41,757.7 hours</p> <p>Modification P00287 authorizes the contractor to submit one additional billing within 30 days after the effective date of this modification. After this submission, SubCLIN 0030AA, its attendant funding SubCLINs 0030AB, 0030AC, 0030AD, 0030AE, 0030AF, and 0030AG, and all associated work directives are considered <u>CLOSED</u>; no further billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout.</p> <p>(End of narrative C001)</p> <p>(Deleted narrative C002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2003</p> <p>\$ 1,841,307.56</p> | | | <p>Estimated Cost: \$3,418,150.81 Fixed Fee: \$ 290,633.19 CPFF: \$3,708,784.00</p> | <p>\$ 1,841,307.56</p> |

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0031AA | <div>SERVICES LINE ITEM</div> <div>NOUN: STS 14 CPFF.....EFO75G PRON: A17EF28059 PRON AMD: 04 ACRN: FU AMS CD: 2230610001</div> <div>Fourteenth Year - System Technical Support Requirements (STS-14) Cost Plus Fixed Fee Portion for Multiple Launch Rocket System (MLRS) as further described in Section C.</div> <div>STS-14 CPFF, Year 3 Basic (Option) STS Effort for MLRS</div> <div>Start Date: 12 June 1997 Completion Date: 31 Dec 2003 Level of Effort: 45,564.2 hours</div> <div>Modification P00287 designates \$44,799.12 from this SubCLIN as funding in support of multi-funded SubCLIN 0032AA, ACRN JY.</div> <div>Modification P00287 authorizes the contractor to submit one additional billing within 30 days after the effective date of this modification. After this submission, SubCLIN 0031AA, its attendant funding SubCLINs 0031AB, 0031AC, 0031AD, 0031AE, 0031AF, 0031AG, 0031AH, 0031AJ, 0031AK, 0031AL, and 0031AM are considered CLOSED, no further billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH </div> | | | | |

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|--|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|---|----------------------|
| 0032AA | <p><u>FIELD SERVICE REP</u></p> <p>NOUN: STS UDLP FSR.....EFO75H PRON: A17EF38259 PRON AMD: 02 ACRN: JY AMS CD: 2230610001</p> <p>Fourteenth Year - System Technical Support Requirements (STS-14) Cost Plus Fixed Fee Portion for Multiple Launch Rocket System (MLRS) as further described in Section C.</p> <p>(End of narrative B001)</p> <p>STS-14 CPFF, Year 4 Basic(Option) STS Effort for MLRS Start Date: 01 June 1998 Completion Date: 31 Dec 2003 Level of Effort: 93,634 hours</p> <p>Modification P00287 adds the following:</p> <p>CLIN 0032AA, ACRN JY is multifunded by an additional \$44,799.12 from CLIN 0031AA, ACRN: FU</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2003</td></tr></table> <p>\$ 522,356.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 31-DEC-2003 | | | <p>Estimated Cost: \$8,520,198.00 Fixed Fee: \$ 693,827.00 CPFF: \$9,214,025.00</p> | \$ <u>522,356.00</u> |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 31-DEC-2003 | | | | | | | | | | | | |

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0047AB | <div>SERVICES LINE ITEM</div> <div>NOUN: BFV LINEBACKER PRON: 727086LS72 PRON AMD: 02 ACRN: GQ AMS CD: 31102897</div> <div>NOUN: BFV LINEBACKER INTEGRATION START DATE: 29 AUG 1997 COMPLETION DATE: 31 DEC 2003 LEVEL OF EFFORT: 82,726.4 Hours</div> <div>Modification P00287 authorizes the contractor to submit one additional billing within 30 days after the effective date of this modification. After this submission, SubCLIN 0047AB, its attendant funding subCLINs 0047AE, 0047AF, 0047AJ, 0047AK, 0047AL, 0047AM, 0047AN, 0047AP, 0047AQ, 0047AR, 0047AS, 0047AT, and all associated work directives are considered <u>CLOSED</u>; no further billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final contract closeout.</div> <div>A total of \$101,966.80 is allocated from SubCLIN 0047AB as funding in support of multi-funded SubCLIN 0028BJ, ACRN XD.</div> <div>(End of narrative B002)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH </div> | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-C-X030 MOD/AMD P00287 | Page 12 of 29 |
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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | |
|---------|--|-------------|----------|------------|--------|---|-------------|--|--|---|-------------|
| 0053AA | <div>SERVICES LINE ITEM</div> <div>NOUN: REVISIONING SERVICES PRON: J567D213EH PRON AMD: 06 ACRN: XJ AMS CD: 9XXXXX CUSTOMER ORDER NO: J56WJB02EHJA FMS CASE IDENTIFIER: JA-B-WJB</div> <div>Fourteenth Year - System Technical Support Requirements (STS-14) Cost Plus Fixed Fee Portion for Multiple Launch Rocket System (MLRS) Foreign Military Sales (FMS) Revisioning Services Option as further described in Section H.</div> <div>(End of narrative B001)</div> <div>STS-14 CPFF, STS Effort For MLRS FMS Revisioning Services Start Date: Date of Modification P00047 Completion Date: 31 Dec 2003 Level of Effort: 204.7 hours</div> <div>Modification P00287 authorizes the Contractor to submit one additional billing within 30 days after the effective date of this modification. After this submission, SubCLIN 0053AA, its attendant funding SubCLINs 0053AB and 0053AC (ACRNs VS and VT), and all associated work directives are considered <u>CLOSED</u>; leaving any indirect rate adjustments open and subject to settlement during final closeout.</div> <div>Modification P00287 changes the ACRN for CLIN 00053AA from GF to XJ to reflect an updated numbering sequence for this CLIN's accounting classification.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>31-DEC-2003</td></tr></table><div>\$ 8,452.00</div></div> | REL CD | QUANTITY | DATE | 001 | 0 | 31-DEC-2003 | | | <div>Estimated Cost: \$32,364.34 Fixed Fee: \$ 1,641.69 CPFF: \$34,006.03</div> | \$ 8,452.00 |
| REL CD | QUANTITY | DATE | | | | | | | | | |
| 001 | 0 | 31-DEC-2003 | | | | | | | | | |

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|---------------------|
| 0053AB | <div><div>FUNDING IN SUPPORT OF 0053AA</div><div><div>NOUN: REVISIONING SERVICES</div><div>PRON: J577E818EH PRON AMD: 05 ACRN: VS</div><div>AMS CD: 9XXXXX</div><div>CUSTOMER ORDER NO: J57WLA02EHJA</div><div>FMS CASE IDENTIFIER: JA-B-WLA</div></div><div>SubCLIN Funding 0053AA</div><div>(End of narrative B001)</div><div>(Deleted narrative C001)</div><div><div>Inspection and Acceptance</div><div>INSPECTION: Destination ACCEPTANCE: Destination</div></div><div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>31-DEC-2003</div></div></div><div>\$ 20,000.00</div></div></div> | | | | \$ 20,000.00 |

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-------------|
| 0053AC | <div>SERVICES LINE ITEM</div> <div>NOUN: REVISIONING SERVICES MLRS PRON: J587E751EH PRON AMD: 08 ACRN: XH AMS CD: 9XXXXX CUSTOMER ORDER NO: J58WME02EHJA FMS CASE IDENTIFIER: JA-B-WME</div> <div>SubCLIN for Funding Support of CLIN 0053AA</div> <div>Modification P00287 changes the ACRN for CLIN 00053AC from KT to XH to reflect an updated numbering sequence for this CLIN's accounting classification.</div> <div>(End of narrative B001)</div> <div>(Deleted narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <div>REL CD QUANTITY DATE</div><div>001 0 31-DEC-2003</div></div> <div>\$ 5,554.03</div> | | | | \$ 5,554.03 |

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | |
|---------------|---|---------------|-----------------|-------------|--------|---|-------------|--|--|---|--------------|
| 0058AA | <div>SERVICES LINE ITEM</div> <div>NOUN: MILES BRACKETS PRON: J516F70372 PRON AMD: 07 ACRN: TG FMS CASE IDENTIFIER: SR-B-VNA Fourteenth Year - System Technical Support Requirements (STS-14) Cost Plus fixed Fee Portion for Product Support for FMS Case TBD (Option) (Year 2) as further described in Section H. (End of narrative B001) STS-14 CPFF, Year 2 (Option) STS Effort For Product Saudi Miles Bracket - STS Effort Start Date: 01 June 1996 Completion Date: 31 Dec 2003 Level of Effort: 42.5 hours Modification P00287 authorizes the contractor to submit one additional billing within 30 days after the effective date of this modification. After this submission, SubCLIN 0058AA and all associated work directives are considered <u>CLOSED</u>, leaving any indirect rate adjustments open and subject to settlement during final closeout. (End of narrative C001) (Deleted narrative C002) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2003</td></tr></table> \$ 41,402.30</div> | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 31-DEC-2003 | | | <div>Estimated Cost: \$40,889.51 * Fixed Fee: \$ 502.79 * CPFF: \$41,402.30 *</div> | \$ 41,402.30 |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | |
| 001 | 0 | 31-DEC-2003 | | | | | | | | | |

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|---|--------------|
| 0059AA | <div>SERVICES LINE ITEM</div> <div>NOUN: DENMARK MLRS STS ADDED SCOPE PRON: J57EF70759PRON AMD: 02ACRN: VU AMS CD: 430000 FMS CASE IDENTIFIER: DE-B-VIK Fourteenth Year - System Technical Support Requirements (STS-14) Cost Plus fixed Fee Portion for Product Support for FMS Case TBD (Option) (Year 3) as further described in Section H. (End of narrative B001) (Deleted narrative B002) STS-14 CPFF, Year 3 (Option) STS Effort For Product Support for FMS Case TBD Start Date: Date of Mod P00046 Completion Date: 31 Dec 2003 Level of Effort: 1,816.1 Hours (End of narrative C001) This Modification P00287 authorizes the contractor to submit one additional billing within 30 days after the effective date of this modification. After this submission, SubCLIN 0059AA, its funding subCLIN 0059AC (ACRN VW), and all associated work directives are considered <u>CLOSED</u>, leaving any indirect rate adjustments open and subject to settlement during final closeout. (End of narrative C002) <u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003 \$101,353.00</div> | | | <div>Estimated Cost: \$185,818.03 Fixed Fee: \$14,855.00 CPFF: \$200,673.03</div> | \$101,353.00 |

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------------|
| 0059AC | <p><u>FUNDING IN SUPPORT OF 0059AA</u></p> <p>NOUN: DENMARK SPECIFIC STS PRON: J58EF91459 PRON AMD: 04 ACRN: VW AMS CD: 430000 FMS CASE IDENTIFIER: DE-B-VIK</p> <p>Fourteenth Year - System Technical Support Requirements (STS-14) Cost Plus fixed Fee Portion for Product Support for FMS Case TBD (Option) (Year 3) as further described in Section H.</p> <p>NOUN: MLRS Denmark Carrier Engr Case DE-VIK</p> <p>Funding in support of CLIN 0059AA</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2003</p> <p>\$ 99,320.03</p> | | | | \$ 99,320.03 |

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--|
| 0065AA | <div><div>SAUDI MILES BRACKETS</div><div>PRON: J516F35172PRON AMD: 02ACRN: TH FMS CASE IDENTIFIER: SR-B-VNA</div><div>Fourteenth Year - System Technical Support Requirements (STS-14) Cost Plus Fixed Fee Portion for Foreign Military Sales (FMS) to be Determined (TBD) (Option) as further described in Section H. (End of narrative B001)</div><div>Miles Mounting Brackets for Saudi FMS Case SR-B-VNA Start Date: 4 Dec 1995 Completion Date: 31 December 2003 Level of Effort: 49.8 hours (End of narrative C001)</div><div>This Modification P00287 authorizes the contractor to submit one additional billing within 30 days after the effective date of this modification. After this submission, SubCLIN 0065AA and all associated work directives are considered <u>CLOSED</u>, leaving any indirect rate adjustments open and subject to settlement during final closeout. (End of narrative C002)</div><div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div><div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003 \$62,826.96</div></div> | | | | <div>\$62,826.96</div> <div>Estimated Cost:\$62,465.41 Fixed Fee:\$361.55 CPFF:\$62,826.96</div> |

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|---------------|
| 0065AB | <div>SERVICES LINE ITEM</div> <div>NOUN: NORWAY MLRS TEST SUPPORT PRON: J566F00472PRON AMD: 02ACRN: VX FMS CASE IDENTIFIER: NO-B-VIM</div> <div>NOUN: STS for Norway MLRS Fourteenth Year - System Technical Support Requirements (STS-14) Cost Plus Fixed Fee Portion for Foreign Military Sales (FMS) as further described in Section H.</div> <div>(End of narrative B001)</div> <div>Start Date: 1 Jun 1995 Completion Date: 30 Dec 2003 Level of Effort: 7,617.2 hours</div> <div>(End of narrative C001)</div> <div>Estimated Cost: \$705,981.12 Fixed Fee: \$ 55,300.87 CPFF: \$761,281.99</div> <div>This Modification P00287 authorizes the contractor to submit one additional billing within 30 days after the effective date of this modification. After this submission, SubCLIN 0065AB, its attendant funding SubCLIN 0065AC (ACRN VY), and all associated work directives are considered <u>CLOSED</u>, leaving any indirect rate adjustments open and subject to settlement during final closeout.</div> <div>(End of narrative C002)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003</div> <div>\$ 327,436.00</div> | | | | \$ 327,436.00 |

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0065AC | <div>SERVICES LINE ITEM</div> <div>NOUN: STS FOR NORWAY MLRS PRON: J566F00372 PRON AMD: 02 ACRN: VY FMS CASE IDENTIFIER: NO-B-VIM NOUN: Subclin for funding only in support of CLIN 0065AB. </div> | | | | |

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------------|
| 0066AA | <div>SERVICES LINE ITEM</div> <div>NOUN: STS FOR MLRS - FMS PRON: J56EF66859PRON AMD: 02ACRN: VZ AMS CD: 430000 FMS CASE IDENTIFIER: DE-B-VIK</div> <div>Fourteenth Year - System Technical Support Requirements (STS-14) Cost Plus Fixed Fee Portion for Foreign Military Sales (FMS) to be Determined (TBD) (Option) as further described in Section H. Year 2 (option)</div> <div>(End of narrative B001)</div> <div>STD-14 CPFF, Year 2 (Option) STS Effort for FMS TBD Start Date: 01 June 1996 Completion Date: 30 Dec 2003 Level of Effort: 6,911.7 hours</div> <div>(End of narrative C001)</div> <div>Estimated Cost: \$626,481.15 Fixed Fee: \$ 54,187.45 CPFF: \$680,668.60</div> <div>This Modification P00287 authorizes the contractor to submit one additional billing within 30 days after the effective date of this modification. After this submission, SubCLIN 0066AA and all associated work directives are considered <u>CLOSED</u>, leaving any indirect rate adjustments open and subject to settlement during final closeout.</div> <div>(End of narrative C002)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003</div> <div>\$680,668.60</div> | | | | \$680,668.60 |

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0066AB | <div>SERVICES LINE ITEM</div> <div>NOUN: STS-14 - ISRAEL PRON: J566F50172 PRON AMD: 05 ACRN: TU FMS CASE IDENTIFIER: IS-B-YOM NOUN: Bradley Israeli Program Support Israel Program Support Start Date: 1 Sep 1996 Completion Date: 31 Dec 2003 Level of Effort: 560.7 hours This Modification P00287 authorizes the contractor to submit one additional billing within 30 days after the effective date of this modification. After this submission, SubCLIN 0066AB and all associated work directives are considered <u>CLOSED</u>, leaving any indirect rate adjustments open and subject to settlement during final closeout. <</div> | | | | |

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|---|
| 0068AL | <div>SERVICES LINE ITEM</div> <div>NOUN: REVISIONING SERVICES PRON: J507G886EH PRON AMD: 02 ACRN: WJ AMS CD: WPD002 CUSTOMER ORDER NO: J50WPD02EHJA FMS CASE IDENTIFIER: JA-B-WPD</div> <div>Start Date: Sep 2000 Completion Date: 31 Dec 2003 Level of Effort Hours: 255.4 hours</div> <div>This Modification P00287 authorizes the contractor to submit one additional billing within 30 days after the effective date of this modification. After this submission, SubCLIN 0068AL, its attendant funding SubCLIN 0068AM (ACRN VK), and all associated work directives are considered <u>CLOSED</u>, leaving any indirect rate adjustments open and subject to settlement during final closeout.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>31-DEC-2003</div></div></div> <div>\$ 21,723.00</div> | | | | <div>\$ 21,723.00</div> <div>Estimated Cost: \$28,058.81 Fixed Fee: \$ 2,316.48 CPFF: \$30,375.29</div> |

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|------------|
| 0068AM | <div><div>FUNDING IN SUPPORT OF 0068AL</div><div><div>NOUN: REVISIONING SERVICES</div><div>PRON: J597G883EH PRON AMD: 04 ACRN: WK</div><div>AMS CD: WNX002</div><div>CUSTOMER ORDER NO: J59WNX02EHJA</div><div>FMS CASE IDENTIFIER: JA-B-WNX</div></div><div>SubClin 0068AM is in support of CLIN 0068AL.</div><div>(End of narrative C001)</div><div><div>Inspection and Acceptance</div><div>INSPECTION: Destination ACCEPTANCE: Destination</div></div><div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>31-DEC-2003</div></div></div></div><div>\$8,652.29</div></div></div> | | | | \$8,652.29 |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-C-X030 MOD/AMD P00287 | Page 25 of 29 |
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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--|-----------------|
| 0085AA | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: C2V LRIP STS PRON: 727402CV72 PRON AMD: 05 ACRN: EK AMS CD: 31109850</p> <p>C2V-LRIP/System Technical Support and Engineering Support of Item in Production Requirements, Cost Plus Fixed Fee Portion (CPFF) for Command and Control Vehicles ((C2V) Low Rate Initial Production (LRIP) Year 1 in accordance with paragraphs C.67-C.89</p> <p>C2V-LRIP Year 1 STS/ESIP Start Date: 23 December 1996 Completion Date: 31 December 2003</p> <p>THIS CLIN IS CLOSED AS OF MODIFICATION P000279</p> <p>(End of narrative B001)</p> <p>Modification P00274 adds the following:</p> <p>\$20,000.00 is allotted to CLIN 87AA, ACRN LM, for billing purposes only. This action reduces the total CPFF for CLIN 0085AA ACRN EK to \$6,866,711.00.</p> <p>Modification P00279 adds the following:</p> <p>\$220,709.00 is allotted to CLIN 87AA, ACRN LM, for billing purposes only. This action reduces the total CPFF for CLIN 0085AA ACRN EK to \$6,646,002.00.</p> <p>Modification P00287 corrects errors in the funded and billing amounts on Modifications P00274 and P00279.</p> <p>This Modification P00287 authorizes the contractor to submit one additional billing within 30 days after the effective date of this modification. After this submission, SubCLIN 0085AA, its attendant funding SubCLINs, and all associated work directives are considered <u>CLOSED</u>, leaving any indirect rate adjustments open and subject to settlement during final closeout.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2003</p> <p>\$ 6,456,861.00</p> | | | <p>Funded:</p> <p>Estimated Cost: \$6,338,142.00 Fixed Fee: \$ 548,569.00 Total CPFF: \$6,886,711.00 LOE Hours: 70,060</p> <p>Billing:</p> <p>Estimated Cost: \$6,174,354.12 Fixed Fee: \$ 471,647.88 Total CPFF: \$6,646,002.00 LOE Hours: 60,236.0</p> | \$ 6,456,861.00 |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--|-----------------|
| 0086AA | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: C2V AICPS PRON: 7276F78172 PRON AMD: 04 ACRN: GB AMS CD: 654640</p> <p>C2V-LRIP/System Technical Support and Engineering Support of Items in Production Requirements, Cost Plus Fixed Fee Portion (CPFF) for Command and Control Vehicles ((C2V) Low Rate Initial Production (LRIP) to be determined (TBD)(Option) as further described in Section H.112, Year 2 paragraph C.67 - C.89 (option)</p> <p>C2V-LRIP, CPFF, Year 2 (Option) STS Effort for Start Date: Date Mod P00044 is signed. Completion Date: 31 Dec 2003</p> <p>THIS CLIN IS CLOSED AS OF MODIFICATION P000279</p> <p>(End of narrative B001)</p> <p>Modification P00274 adds the following:</p> <p>\$189,000.00 is allotted to CLIN 87AA, ACRN LM, for billing purposes only. This action reduces the total CPFF for CLIN 0086AA ACRN GB to \$14,816,998.00.</p> <p>Modification P00279 adds the following:</p> <p>\$13,456.00 is allotted to CLIN 87AA, ACRN LM, for billing purposes only. This action reduces the total CPFF for CLIN 0086AA ACRN GB to \$14,803,532.00.</p> <p>Modification P00287 corrects errors in the funded and billing amounts on Modifications P00274 and P00279.</p> <p>This Modification P00287 authorizes the contractor to submit one additional billing within 30 days after the effective date of this modification. After this submission, SubCLIN 0086AA, its attendant funding SubCLINs, and all associated work directives are considered <u>CLOSED</u>, leaving any indirect rate adjustments open and subject to settlement during final closeout.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2003</p> <p>\$ 1,399,813.00</p> | | | <p>Funded:</p> <p>Estimated Cost: \$13,838,894.00 Fixed Fee: \$ 1,167,094.00 Total CPFF: \$15,005,988.00 LOE Hours: 125,479</p> <p>Billing:</p> <p>Estimated Cost: \$13,638,355.00 Fixed Fee: \$ 1,165,177.00 Total CPFF: \$14,803,532.00 LOE Hours: 125,285</p> | \$ 1,399,813.00 |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-C-X030 MOD/AMD P00287 | Page 27 of 29 |
|--------------------|--|---------------|

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--|------------------------|
| 0087AA | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: C2V STS PRON: 729409CV72 PRON AMD: 06 ACRN: LM AMS CD: 311098</p> <p>C2V-LRIP/System Technical Support and Engineering Support to Items in Production Requirements, Cost Plus Fixed Fee Portion (CPFF) for Command and Control Vehicles ((C2V) Low Rate Initial Production (LRIP) to be determined (TBD) (Option) as further described in Section H.113 Year 3 and paragraph C.67 - C.89 (option).</p> <p>STS Effort for C2V-LRIP, CPFF, Year 3 (Option) Start Date: 23 December 1998 Completion Date: 30 December 2003</p> <p>(End of narrative B001)</p> <p>Modification P00274 adds the following:</p> <p>CLIN 0087, ACRN LM is multi-funded by an additional \$209,000.00. The allocation of these additional funds is as follows:</p> <p><u>FROM:</u></p> <p>CLIN 0085AA ACRN EK: \$ 20,000.00 CLIN 0086AA ACRN GB: \$189,000.00</p> <p><u>TO:</u></p> <p>CLIN 0087AA ACRN LM: \$209,000.00</p> <p>These reallocations from CLIN 0085AA ACRN EK and CLIN 0086AA ACRN GB are for billing purposes only, and result in an increase in the total CPFF amount for CLIN 0087AA ACRN LM to \$11,036,244.00.</p> <p>Modification P00279 adds the following:</p> <p>CLIN 0087, ACRN LM is multi-funded by an additional \$234,165.00. The allocation of these additional funds is as follows:</p> <p><u>FROM:</u></p> <p>CLIN 0085AA ACRN EK: \$220,709.00 CLIN 0086AA ACRN GB: \$ 13,456.00</p> | | | <p>Funded:</p> <p>Estimated Cost: \$ 9,928,306.00 Fixed Fee: \$ 898,938.00 Total CPFF: \$10,827,244.00 LOE Hours: 87,929</p> <p>Billing:</p> <p>Estimated Cost: \$10,461,419.76 Fixed Fee: \$ 921,988.00 Total CPFF: \$11,383,407.76 LOE Hours: 90,429.0</p> | <p>\$ 9,315,359.00</p> |

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>TO:</p> <p>CLIN 0087AA ACRN LM: \$234,165.00</p> <p>These reallocations from CLIN 0085AA ACRN EK and CLIN 0086AA ACRN GB are for billing purposes only, and result in an increase in the total CPFF amount for CLIN 0087AA ACRN LM to \$11,270,409.00.</p> <p>Modification P00287 corrected the billing and funded amounts for SubCLIN 0087AA.</p> <p>This Modification P00287 authorizes the contractor to submit one additional billing within 30 days after the effective date of this modification. After this submission, SubCLIN 0087AA, its attendant funding SubCLINs, and all associated work directives are considered CLOSED, leaving any indirect rate adjustments open and subject to settlement during final closeout.</p> <p>(End of narrative C001)</p> <p>(Deleted narrative C003)</p> <p>(Deleted narrative C004)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2003</p> <p>\$ 9,315,359.00</p> | | | | |

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| Name of Offeror or Contractor: UNITED DEFENSE, L.P. | | | |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | ACRN | OBLG STAT/ <u>JOB ORD NO</u> | | PRIOR AMOUNT | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>AMOUNT</u> |
|------------|---|------|---------------------------------|----|--------------|----|------------------------------------|----|-----------------------------|
| 0053AA | J567D213EH 9XXXXX J56WJB02EHJA | GF | 2 6FMJRR | \$ | 8,452.00 | \$ | -8,452.00 | \$ | 0.00 |
| 0053AA | J567D213EH 9XXXXX J56WJB02EHJA | XJ | 2 6FMJRR | \$ | 0.00 | \$ | 8,452.00 | \$ | 8,452.00 |
| 0053AC | J587E751EH 9XXXXX J58WME02EHJA | KT | 1 8FMJVT | \$ | 5,837.00 | \$ | -5,837.00 | \$ | 0.00 |
| 0053AC | J587E751EH 9XXXXX J58WME02EHJA | XH | 1 8FMJVT | \$ | 0.00 | \$ | 5,554.03 | \$ | 5,554.03 |
| 0058AA | J516F70372 J51VNA0172SR | TG | 1 1FMJ7J | \$ | 41,698.60 | \$ | -296.30 | \$ | 41,402.30 |
| 0059AC | J58EF91459 430000 J5XDEVIK01EF | VW | 1 | \$ | 100,000.00 | \$ | -679.97 | \$ | 99,320.03 |
| 0065AA | J516F35172 J51VNA0172SR | TH | 1 1FMJ7J | \$ | 64,614.00 | \$ | -1,787.04 | \$ | 62,826.96 |
| 0065AC | J566F00372 J56VIM36EHNO | VY | 1 6FMJJX | \$ | 454,835.00 | \$ | -20,989.01 | \$ | 433,845.99 |
| 0068AM | J597G883EH WNX002 J59WNX02EHJA | WK | 1 96BJOX | \$ | 19,200.00 | \$ | -10,547.71 | \$ | 8,652.29 |
| NET CHANGE | | | | | \$ | | -34,583.00 | | |

| SERVICE <u>NAME</u> | NET CHANGE <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | ACCOUNTING <u>STATION</u> | INCREASE/DECREASE <u>AMOUNT</u> |
|------------------------|------------------------------|----------------------------------|---------------------|-----------------------|--|------------------------------|------------------------------------|
| Army | GF | 9711 | X8242JAO1X6D1000WJB | 00225CZJAS20113 | | W56HZV | \$ -8,452.00 |
| Army | KT | 9711 | X8242JAO1X6D1000WME | 00225CZJAS20113 | | W56HZV | \$ -5,837.00 |
| Army | TG | 9711 | X8242SRO1X6D1000VNA | 00125CZSRS2011316F703 | | W56HZV | \$ -296.30 |
| Army | TH | 9711 | X8242SRO1X6D1000VNA | 00125CZSRS2011316F351 | | W56HZV | \$ -1,787.04 |
| Army | VW | 9711 | X8242DE01X635918VIK | 00125CZDES010218EF914 | | W80FLR | \$ -679.97 |
| Army | VY | 9711 | X8242NOO1X6D1000VIM | 03625CZNOS2011366F003 | | W56HZV | \$ -20,989.01 |
| Army | WK | 9711 | X8242JAO1X6D1000WNX | 002252GJAS2011397G883 | | W56HZV | \$ -10,547.71 |
| Army | XH | 9711 | X8242JAO1X6D1000WME | 00225CZJAS2011387E751 | | W56HZV | \$ 5,554.03 |
| Army | XJ | 9711 | X8242JAO1X6D1000WJB | 00225CZJAS2011367D213 | | W56HZV | \$ 8,452.00 |
| NET CHANGE | | | | | | | \$ -34,583.00 |

| | | PRIOR AMOUNT <u>OF AWARD</u> | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>OBLIG AMT</u> |
|-----------------------|----|---------------------------------|----|------------------------------------|----|--------------------------------|
| NET CHANGE FOR AWARD: | \$ | 285,327,986.72 | \$ | -34,583.00 | \$ | 285,293,403.72 |